Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. **First & Final**

Date.....2016

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 006-15-000036

Schedule Docket No. Head of Account: Est.Cost: 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Shabarinagar in Ward No.6 Byatarayanapura Sub Division.**

Name of Contractor and Full Address: **Y.R.Sridhar, #987, Old middle school road, Yelahanka, Bangalore-64.**

Reference to Agreement No.EE/BBMP/E-PMT/27/2016-17 Date: 05.05.2016

Certified that the measurements were taken by me on 30.7.2016 and recorded of Pages 264702 to 709 of measurement Book No. 2648/15-16 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/07 ....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	28,09,938-00
	b) Payments Now made — cost store or other material supplied.	ST - 28099-00
	recovery of amount creditable to this/other work	VAT - 112398-00
	Amount paid on this bill Cheque / Cash.	CESS - 28099-00
		CBF - 2810-00
		LR - 42149-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	ADJ - 213555-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	25,96,383-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office) 28,09,938-00 213555- 25,96,383-00

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	116.73	140.0	**16342.20**	116.73	16342.20	
-	-	1650.83	50.0	**82541.50**	1650.83	82541.50	
-	-	1650.83	60.0	**99049.80**	1650.83	99049.80	
-	-	550.28	650.0	**357682.00**	550.28	357682.00	
-	-	3335	50.0	**166750.00**	3335.00	166750.00	
-	-	667	1711.75	**1141737.25**	667.00	1141737.25	
-	-	3335	50.0	**166750.00**	3335.00	166750.00	
-	-	83.38	9250.0	**771265.00**	83.38	771265.00	
-	-	116.73	67.0	**7820.91**	116.73	7820.91	
				2809938.66		**2809938.66**	

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1,P. No. 5/ Item No. 2.1/ PWD SR 2015-16	cum
2	Removing B.S Slab of Drain and stacking Page No. 25/ Item No. 5.32/ PWD SR 2015-16	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) Page No. 25/ Item No. 5.33/ PWD SR 2015-16	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick Page No. 28/ Item No. 5.31.1/ PWD SR 2015-16	Sqm
5	KSRRB 300-49: scarifying bituminous course 50mm to 75mm thick along with premix carpet/surface dressing by manual means without disturbing the base and stacking of the debris materials within a lead of 100 meters including cost of all labour charges complete as per specifications. MORTH chapter 3, No. 155/ Item No. 19.55/ PWD SR 2015-16	Sqm
6	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH specification NO. 406, No. 154/ Item No. 20.18/ PWD SR 2015-16	Cum
7	KSRRB 500-4: providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo-Medium Porosity MORTH chapter 5, No. 157/ Item No. 21.5/ PWD SR 2015-16	Sqm
8	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. P. No. 159/ Item No. 21.21.1/ PWD SR 2015-16	Cum
9	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

AE
30.7.2016

Assistant Executive Engineer
Jayatarayanapura Sub Division
B.B.M.P. Bangalore